

Date: Wednesday, 11/02/2009 3:32:02 PM
 User: Julie Dawson

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D412-709-021
Job Number : 45754	
Estimate Number : 10804	
P.O. Number :	Part Number : D412709021
This Issue : 11/02/2009 S.O. No. :	Drawing Number : R09-007
Prsht Rev. : NC	Project Number :
First Issue : / / Type : SMALL /MED FAB	Drawing Revision :
Previous Run : 00015	Material :
Written By :	Due Date : 18/02/2009 Qty: 1 Um: Each
Checked & Approved By : <u>JW 09.02.11</u>	
Comment :	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	D412709021	Hinge Panel Door Push-Out Window Modific



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Hinge Panel Door Push-Out Window Modific
 Original B35816 @ CHG001

2.0	QC5	INSPECT WORK TO CURRENT STEP
-----	-----	------------------------------



Comment: INSPECT WORK TO CURRENT STEP

3.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

New labels are required with the new batch # JW 09.02.11 ①

CHG001

Re-package items and return to stock.

Location: _____

4.0	QC21	FINAL INSPECTION/W/O RELEASE
-----	------	------------------------------



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



W 09.02.16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

50

Date: Monday, 11/19/2007 4:00:38 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : HINGE PANEL DOOR PUSH OUT WINDOW MOD KIT
 Job Number : 35816
 Estimate Number : 12608
 P.O. Number : *NA*
 This Issue : 11/19/2007 S.O. No. : *PLA*
 Prsht Rev. : NC
 First Issue : *NA* Type : SMALL /MED FAB /
 Previous Run : *NA*
 Written By : *AS 07.11.20*
 Checked & Approved By : *AS 07.11.20*
 Comment : Est A 06.12.18 New issue ec

Part Number : D412709021
 Drawing Number : N/A
 Project Number : N/A
 Drawing Revision : C
 Material : *NA*
 Due Date : 12/10/2007 Qty: 2 Um: Each

Additional Product

Job Number:



Seq. # Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-709-021 CHG001

gent *KS 07.11.23* (2)

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick: Packing Kit

3.0 35816A HINGE PANEL DOOR REPLACEMENT PUSH OUT WINDOW KIT



D412-709-023



Comment: Sub-Component HINGE PANEL DOOR REPLACEMENT PUSH OUT WINDOW KIT

4.0 D35433 HINGE PANEL DOOR PUSH-OUT FRAME



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

HINGE PANEL DOOR PUSH-OUT FRAME

batch: *B35763*

AS 07/11/22 (x2)

5.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

6.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-709-021

Identify and Stock

Location: *35816A*

2/11/26 *SD* (2)

Monday, 11/19/2007 4:00:42 PM
Kim Johnston

Process Sheet

50

er : CU-DAR001 Dart Helicopters Services
 umber : 35816A
 ate Number : 12609
 . Number : N/A
 is Issue : 11/19/2007 S.O. No. : N/A
 Prsht Rev. : NC
 First Issue : N/A Type : SMALL / MED FAB
 Previous Run : NA
 Written By :
 Checked & Approved By :
 Comment : Est , A 06 12.18 New issue ec

Drawing Name : HINGE PANEL DOOR REPLACEMENT PUSH OUT WINDOW KIT
 Part Number : D412709023
 Drawing Number : N/A
 Project Number : N/A
 Drawing Revision : C
 Material : N/A
 Due Date : 12/10/2007 Qty: 2 Um: Each

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-709-021 CHG001

2.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick: Packing Kit

3.0

D35433

HINGE PANEL DOOR PUSH-OUT FRAME



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

HINGE PANEL DOOR PUSH-OUT FRAME

Batch: 35703

4.0

D32371

Seal Retainer



Comment: Qty.: 6.3000 f(s)/Unit Total: 12.6000 f(s)

Seal Retainer

Cut seal 72.00" long** (D3237-1-0720)

Batch: B27008

AS 07/11/22 (X2)

5.0

D32373

Seal Filler



Comment: Qty.: 6.3000 f(s)/Unit Total: 12.6000 f(s)

Seal Filler

Cut seal 72.00" long** (D3237-3-0720)

B32826

AS 07/11/22 (X2)

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HINGE PANEL DOOR REPLACEMENT PUSH OUT WINDOW KIT

Job Number: 35816A

Part Number: D412709023

Job Number:



Seq. #:

Machine Or Operation:

Description:

Batch: _____

6.0

D35431

HINGE PANEL DOOR PUSH-OUT WINDOW



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

HINGE PANEL DOOR PUSH-OUT WINDOW

batch: B35722

not in computer

AS 07/11/22

(X2)

7.0

D35611

WINDOW SEAL TOOL



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

WINDOW SEAL TOOL

batch: B32210

AS 07/11/22

(X2)

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

AS 07/11/22

(X2)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-709-021

Identify and Stock

Location: _____

U Ref 9/11/26 SD 2X

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

AS 07/11/22

Job Completion



U 07/11/26